

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
Goodson, Larry L.	§	Case No. 08-43140 BTR
Goodson, Rapaula R.	§	
	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Michelle H. Chow, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 08-43140 BTR Judge: BRENDA T. RHOADES
Case Name: Goodson, Larry L.
Goodson, Rapaula R.
For Period Ending: 02/11/11

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 11/21/08 (f)
341(a) Meeting Date: 01/02/09
Claims Bar Date: 11/23/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. HOMESTEAD, 4516 ARROYA TRL., SHERMAN, TX 75090 Debtors select TEXAS PROPERTY CODE EXEMPTIONS	113,000.00	0.00	DA	0.00	FA
2. TEXAS STAR BANK CHECKING Small nonexempt bank balance abandoned.	100.00	0.00	DA	0.00	FA
3. ITEMIZED HOUSEHOLD GOODS PER DEBTOR'S SCHEDULES Debtor Claimed 100% Exemption on Schedule C	265.00	0.00	DA	0.00	FA
4. BOOKS, PICTURES, ANTIQUES, COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C	200.00	0.00	DA	0.00	FA
5. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	400.00	0.00	DA	0.00	FA
6. FIREARMS, SPORTS, PHOTOGRAPHIC AND OTHER HOBBY EQU Debtor Claimed 100% Exemption on Schedule C	100.00	0.00	DA	0.00	FA
7. RAILROAD CONTRACTING, INC. No business activity. Trustee abandons.	0.00	0.00	DA	0.00	FA
8. 1999 LINCOLN TOWN CAR No lien; full amount exempted Debtor Claimed 100% Exemption on Schedule C	3,000.00	0.00	DA	0.00	FA
9. 2005 CHEVY TRUCK - E Lien of \$16,575.70 listed. No equity.	8,000.00	0.00	DA	0.00	FA
10. 2006 CHEVY TRUCK Lien of \$22,661.35 listed. No equity.	10,000.00	0.00	DA	0.00	FA
11. PERSONAL INJURY CLAIM (u) Unscheduled Vioxx claim settlement. Case reopened to administer point-based award.	0.00	200,000.00		350,258.23	FA
12. FURS AND JEWELRY Wedding ring, necklace & ring \$150 + \$150	300.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 08-43140 BTR Judge: BRENDA T. RHOADES
Case Name: Goodson, Larry L.
Goodson, Rapaula R.

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 11/21/08 (f)
341(a) Meeting Date: 01/02/09
Claims Bar Date: 11/23/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Debtor Claimed 100% Exemption on Schedule C INT. Post-Petition Interest Deposits (u)	Unknown	N/A		151.36	FA

TOTALS (Excluding Unknown Values)	\$135,365.00	\$200,000.00		\$350,409.59	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

As of date TFR submitted to UST 02/11/2011: This case was reopened in order to administer an unscheduled Vioxx claim settlement. Trustee moved to reopen, get reappointed, defer the filing fee, hire general and special counsel and withdrew the original No Asset report. The settlement was part of a group claim and settled according to point values. No additional bond required due to bank balance remaining under the \$300k threshold.

General counsel for Trustee: Mark Ian Agee
Special counsel for Trustee: Francis B. Marjorie/The Marjorie Firm/3514 Cedar Springs Road/Dallas, TX
75219/214-522-7000/7911 fax/fbmarjorie@themarjoriefirm.com

Initial Projected Date of Final Report (TFR): 12/31/12 Current Projected Date of Final Report (TFR): 12/31/12

/s/ Michelle H. Chow, Trustee

Date: 02/11/11

MICHELLE H. CHOW, TRUSTEE

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 08-43140 -BTR
Case Name: Goodson, Larry L.
Goodson, Rapaula R.
Taxpayer ID No: *****2342
For Period Ending: 02/11/11

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****2590 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
11/23/09	11	Matthews & Assoc. 2905 Sackett St. Houston TX 77098	Unscheduled viox claim settlement	1242-000	291,947.90		291,947.90
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.070	1270-000	2.14		291,950.04
12/01/09	000101	US BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS 660 N. CENTRAL EXPWY SUITE 300 DALLAS, TX 75074	Per order 07/21/09 defer file fee Payment on Order Granting Deferral of Filing fee to Reopen Chapter 7 Case	2700-000		260.00	291,690.04
12/18/09	000102	MATTHEWS & ASSOCIATES ATTN: LIZY SANTIAGO 2905 SACKETT HOUSTON, TX 77098	PER ORDER 12/17/09 SPECIAL COUNSEL FEES AND EXPENSES	3210-600		93,056.54	198,633.50
12/18/09	000103	MATTHEWS & ASSOCIATES ATTN: LIZY SANTIAGO 2905 SACKETT HOUSTON, TX 77098	PER ORDER 12/17/09 SPECIAL COUNSEL FEES AND EXPENSES	3220-610		10,836.32	187,797.18
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	16.44		187,813.62
01/04/10	11	Matthews & Associates 2905 Sackett St. Houston TX 77098	remainder portion of settlement	1242-000	58,310.33		246,123.95
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	9.96		246,133.91
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	9.44		246,143.35
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	10.46		246,153.81
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	10.12		246,163.93
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	10.45		246,174.38
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	10.12		246,184.50
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	10.45		246,194.95
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	10.46		246,205.41

Page Subtotals 350,358.27 104,152.86

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 08-43140 -BTR
Case Name: Goodson, Larry L.
Goodson, Rapaula R.
Taxpayer ID No: *****2342
For Period Ending: 02/11/11

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****2590 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	10.12		246,215.53
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	10.45		246,225.98
11/01/10	000104	MARK IAN AGEE 5401 N. CENTRAL EXPRESSWAY SUITE 220 DALLAS, TX 75205	Per order 10/28/10 Trustee attorney fee and expenses	3110-000		7,021.00	239,204.98
11/01/10	000105	MARK IAN AGEE 5401 N. CENTRAL EXPRESSWAY SUITE 220 DALLAS, TX 75205	Per order 10/28/10 Trustee attorney fee and expenses	3120-000		517.68	238,687.30
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	9.82		238,697.12
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	10.14		238,707.26
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	10.14		238,717.40
02/11/11	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.65		238,718.05
02/11/11		Transfer to Acct #*****2713	Final Posting Transfer	9999-000		238,718.05	0.00

COLUMN TOTALS	350,409.59	350,409.59	0.00
Less: Bank Transfers/CD's	0.00	238,718.05	
Subtotal	350,409.59	111,691.54	
Less: Payments to Debtors		0.00	
Net	350,409.59	111,691.54	

Page Subtotals 51.32 246,256.73

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 08-43140 -BTR
Case Name: Goodson, Larry L.
Goodson, Rapaula R.
Taxpayer ID No: *****2342
For Period Ending: 02/11/11

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****2713 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/11/11		Transfer from Acct #*****2590	BALANCE FORWARD Transfer In From MMA Account	9999-000	238,718.05		0.00 238,718.05

COLUMN TOTALS	238,718.05	0.00	238,718.05
Less: Bank Transfers/CD's	238,718.05	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

	TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
	BofA - Money Market Account - *****2590	350,409.59	111,691.54	0.00
	BofA - Checking Account - *****2713	0.00	0.00	238,718.05
		-----	-----	-----
		350,409.59	111,691.54	238,718.05
		=====	=====	=====
	(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

I certify that the above banking transactions are true and correct.

Trustee's Signature: /s/ Michelle H. Chow, Trustee Date: 02/11/11
MICHELLE H. CHOW, TRUSTEE

Page Subtotals 238,718.05 0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-43140		Page 1				Date: February 11, 2011	
Debtor Name: Goodson, Larry L.		Claim Class Sequence					
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed		Paid to Date	Claim Balance
001 3110-00	MARK IAN AGEE 5401 N. CENTRAL EXPRESSWAY SUITE 220 DALLAS, TX 75205	Administrative		\$7,021.00		\$7,021.00	\$0.00
		Per order 10/28/10	4437312590	11/01/10	104	7,021.00	
001 3120-00	MARK IAN AGEE 5401 N. CENTRAL EXPRESSWAY SUITE 220 DALLAS, TX 75205	Administrative		\$517.68		\$517.68	\$0.00
		Per order 10/28/10	4437312590	11/01/10	105	517.68	
001 2700-00	US BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS 660 N. CENTRAL EXPWY SUITE 300 DALLAS, TX 75074	Administrative		\$260.00		\$260.00	\$0.00
		Per order 07/21/09	4437312590	12/01/09	101	260.00	
001 3210-60	MATTHEWS & ASSOCIATES ATTN: LIZY SANTIAGO 2905 SACKETT HOUSTON, TX 77098	Administrative		\$93,056.54		\$93,056.54	\$0.00
		Per order 12/17/09	4437312590	12/18/09	102	93,056.54	
001 3220-61	MATTHEWS & ASSOCIATES ATTN: LIZY SANTIAGO 2905 SACKETT HOUSTON, TX 77098	Administrative		\$10,836.32		\$10,836.32	\$0.00
		Per order 12/17/09	4437312590	12/18/09	103	10,836.32	
000001 050 4110-00	GMAC PO BOX 130424 ROSEVILLE, MN 55113	Secured		\$0.00		\$0.00	\$0.00
		(1-1) N06 CHEVSILVERADO Order 03/22/10 docket #39					
000002 070 7100-00	Recovery Management Systems Corporation For Capital Recovery II LLC As Assignee of GE Capital - Wal-Mart 25 SE 2nd Avenue Suite 1120 Miami FL 33131	Unsecured		\$3,137.89		\$0.00	\$3,137.89
		Walmart x5007					
000003 070 7100-00	Recovery Management Systems Corporation For Capital Recovery II LLC As Assignee of GE Capital - MERVYN'S 25 SE 2nd Avenue Suite 1120 Miami FL 33131	Unsecured		\$2,469.69		\$0.00	\$2,469.69
		Mervyn's					
000004 070 7100-00	Recovery Management Systems Corporation For Capital Recovery II LLC As Assignee of GE Capital - JC Penney Co 25 SE 2nd Avenue Suite 1120 Miami FL 33131	Unsecured		\$4,181.60		\$0.00	\$4,181.60
		JC Penny's					

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number:	08-43140	Page 2		Date: February 11, 2011		
Debtor Name:	Goodson, Larry L.	Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000005 070 7100-00	Recovery Management Systems Corporation For Capital Recovery II LLC As Assignee of MBNA 25 SE 2nd Avenue Suite 1120 Miami FL 33131	Unsecured x9297 MBNA		\$5,386.08	\$0.00	\$5,386.08
000006 070 7100-00	Recovery Management Systems Corporation For Capital Recovery II LLC As Assignee of Sears - Sears Premier Car 25 SE 2nd Avenue Suite 1120 Miami FL 33131	Unsecured Sears		\$7,024.46	\$0.00	\$7,024.46
000007 070 7100-00	Recovery Management Systems Corporation For Capital Recovery II LLC As Assignee of GE Capital - DILLARD'S 25 SE 2nd Avenue Suite 1120 Miami FL 33131	Unsecured Dillards		\$4,347.03	\$0.00	\$4,347.03
000008 070 7100-00	Recovery Management Systems Corporation For Capital Recovery II LLC As Assignee of GE Capital - Wal-Mart 25 SE 2nd Avenue Suite 1120 Miami FL 33131	Unsecured Walmart x7249		\$3,863.55	\$0.00	\$3,863.55
000009 070 7100-00	DISCOVER BANK DFS Services LLC PO Box 3025 New Albany, Ohio 43054-3025	Unsecured x4473		\$11,861.30	\$0.00	\$11,861.30
000010 070 7100-00	DISCOVER BANK DFS Services LLC PO Box 3025 New Albany, Ohio 43054-3025	Unsecured x5666		\$10,032.15	\$0.00	\$10,032.15
000011 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured x2321		\$10,666.02	\$0.00	\$10,666.02
000012 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured x4475		\$4,713.77	\$0.00	\$4,713.77
000013 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured x1379		\$4,835.12	\$0.00	\$4,835.12
000014 070 7100-00	Eastland International Resources PO Box 3488 Midland, TX 79702	Unsecured Schedule F creditor		\$1,791,164.09	\$0.00	\$1,791,164.09

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-43140	Page 3	Date: February 11, 2011
Debtor Name: Goodson, Larry L.	Claim Class Sequence	

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000015 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured x1218 Citibank		\$21,976.17	\$0.00	\$21,976.17
000016 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured x7998 Citibank		\$9,945.28	\$0.00	\$9,945.28
000017 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured x6809 Citibank		\$3,586.07	\$0.00	\$3,586.07
000018 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured x7077 Citibank		\$6,113.40	\$0.00	\$6,113.40
000019 070 7100-00	Derryberry Quigley Solomon & Naifek 4800 N. Lincoln Blvd. Oklahoma City, OK 73105-3300	Unsecured (19-1) Attorney Fees		\$2,003.54	\$0.00	\$2,003.54
000020 070 7100-00	First National Bank of Omaha 1620 Dodge St., Stop Code 3105 Omaha, NE 68197	Unsecured (20-1) XXXX-XXXX-XXXX-8708 Goodson, Larry L. & RaPaula R. Visa x8708		\$11,391.33	\$0.00	\$11,391.33
000021 070 7100-00	Banco Popular North America c/o Robert L. Knebel, Jr. 2525 McKinnon Street, Ste. 570 Dallas, Texas 75201	Unsecured		\$551,825.05	\$0.00	\$551,825.05
Case Totals:				\$2,582,215.13	\$111,691.54	\$2,470,523.59

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-43140 BTR

Case Name: Goodson, Larry L.

Goodson, Rapaula R.

Trustee Name: Michelle H. Chow, Trustee

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Michelle H. Chow, Trustee	\$	\$	\$
Trustee Expenses: Michelle H. Chow, Trustee	\$	\$	\$
Attorney for Trustee Fees: MARK IAN AGEE	\$	\$	\$
Attorney for Trustee Expenses: MARK IAN AGEE	\$	\$	\$
Charges: US BANKRUPTCY COURT	\$	\$	\$
Other: MATTHEWS & ASSOCIATES	\$	\$	\$
Other: MATTHEWS & ASSOCIATES	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$

Remaining Balance \$

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000002	Recovery Management Systems Corporation	\$	\$	\$
000003	Recovery Management Systems Corporation	\$	\$	\$
000004	Recovery Management Systems Corporation	\$	\$	\$
000005	Recovery Management Systems Corporation	\$	\$	\$
000006	Recovery Management Systems Corporation	\$	\$	\$
000007	Recovery Management Systems Corporation	\$	\$	\$
000008	Recovery Management Systems Corporation	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000009	DISCOVER BANK	\$	\$	\$
000010	DISCOVER BANK	\$	\$	\$
000011	Chase Bank USA, N.A.	\$	\$	\$
000012	Chase Bank USA, N.A.	\$	\$	\$
000013	Chase Bank USA, N.A.	\$	\$	\$
000014	Eastland International Resources	\$	\$	\$
000015	PYOD LLC its successors and assigns as assignee of	\$	\$	\$
000016	PYOD LLC its successors and assigns as assignee of	\$	\$	\$
000017	PYOD LLC its successors and assigns as assignee of	\$	\$	\$
000018	PYOD LLC its successors and assigns as assignee of	\$	\$	\$
000019	Derryberry Quigley Solomon & Naifek	\$	\$	\$
000020	First National Bank of Omaha	\$	\$	\$
000021	Banco Popular North America	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE